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Co-Lead Class Counsel for Indirect-Purchaser Plaintiffs

UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION

IN RE TFT-LCD (FLAT PANEL)
 ANTITRUST LITIGATION

Case No. 3:07-MD-1827 SI
 MDL No. 1827

This Document Relates to:

All Indirect-Purchaser Actions;

State of Missouri, et al. v. AU Optronics Corporation, et al., Case No. 10-cv-3619;

State of Florida v. AU Optronics Corporation, et al., Case No. 10-cv-3517; and

State of New York v. AU Optronics Corporation, et al., Case No. 11-cv-0711.

**~~PROPOSED~~ ORDER RE:
 DISTRIBUTION FROM ESCROW
 FUNDS FOR CLAIMS
 ADMINISTRATION**

The Honorable Susan Illston

1 WHEREAS, on December 27, 2011, the Court granted final approval to settlements
 2 between the Indirect-Purchaser Plaintiffs (“IPPs”) and the States of Arkansas, California,
 3 Florida, Michigan, Missouri, New York, West Virginia, and Wisconsin (“Settling States”) on the
 4 one hand, and defendants Chimei, Chunghwa, Epson, HannStar, Hitachi, Samsung and Sharp, as
 5 identified in the respective Settlement Agreements, and inclusive of related entities also
 6 identified in the respective Settlement Agreements (collectively, “Group-I Settling Defendants”),
 7 on the other hand; and

8 WHEREAS, on July 30, 2012, the Court granted preliminary approval to the settlements
 9 between IPPs and the Settling States, and defendants AUO, LG and Toshiba, as identified in the
 10 respective Settlement Agreements (collectively, “Group-II Settling Defendants” and with the
 11 Group-I Settling Defendants referred to hereafter as “All Settling Defendants”), on the other
 12 hand; and

13 WHEREAS, the Settlement Agreements with All Settling Defendants provide that the
 14 costs of administration of the claims process shall be paid from the Settlement Fund of each
 15 Settling Defendant, *pro rata*, based on each Settling Defendant’s Settlement Amount; and

16 WHEREAS, the cost of claims administration invoiced by Rust Consulting is \$63,220.30
 17 (see Exhibit 1 attached hereto); and

18 WHEREAS, pursuant to the Settlement Agreements the following amounts may be
 19 deducted from each Settling Defendant’s Settlement Fund to pay such costs of claims
 20 administration:

21	Chimei	\$6,442.84
22	Chunghwa	\$309.96
23	Epson	\$166.51
24	HannStar	\$1,498.63
25	Hitachi	\$2,277.29
26	Samsung	\$14,022.27
27	Sharp	\$6,748.22
28	AUO	\$9,435.82

1 LG \$21,091.81

2 Toshiba \$1,226.95

3 **TOTAL \$63,220.30**

4 WHEREAS, Well Fargo Bank, N.A. has informed the parties that it requires an order
5 from the Court before it will distribute payment for these additional costs;

6 THEREFORE, IT IS HEREBY ORDERED that Wells Fargo Bank, N.A. shall wire
7 **\$63,220.30** to the following account:

8 Bank of Texas

9 ABA/Routing # 111014325

10 Account # 8093434387

11 Account Name: Rust Consulting

12 Reference # 128325

13 Federal Tax ID # 41-1813634

14 Bank Contact: Mayra Landeros, (214) 987-8817

15 The balance of funds in the demand-deposit account, if any, shall be retained for
16 additional costs as they are incurred.

17
18 **IT IS SO ORDERED.**

19
20 Dated: 8/1, 2014



21 Hon. Susan Illston
22 United States District Judge

23
24
25
26
27 3256153v1

EXHIBIT 1



Invoice

625 MARQUETTE AVENUE, SUITE 880
MINNEAPOLIS, MN 55402
P 612.359.2000 | F 612.359.2050
WWW.RUSTCONSULTING.COM
FEDERAL ID #: 41-1813634

DATE: 07/18/14
INVOICE #: 14-5197
MATTER #: 8292

TO: Francis O. Scarpulla
Zelle Hofmann Voelbel & Mason LLP
44 Montgomery Street
Suite 3400
San Francisco, CA 94104
fscarpulla@zelle.com
jdc@coopkirk.com

PROJECT
LCD Indirect
June 2014 Claims Administration Services

Project Database	\$ 710.70
Project Management	5,723.10
Technical Consulting	427.90
Website Setup	118.11
Website Modification	479.85
Document Receipting	527.19
Claim Forms Submitted (259 @ \$0.15 each)	38.85
Scanning	284.89
Correspondence/Admin Mail	3,757.00
Data Capture	2,888.45
Claims Validation & Audits	31,190.00
Deficiency Claim Processing	12,872.69
Mailroom & Data Capture Management	90.15
Call Center Support	1,358.54
SUBTOTAL	60,467.42

Expenses: Other Charges and Out-of-Pocket Costs	
Call Center/Telecommunications	1,577.33
Postage/Federal Express	24.40
Post Office Box Rental	609.00
Shredding/Storage	132.75
Photocopies/Faxing/Printing	109.40
Website Hosting	300.00
SUBTOTAL	2,752.88

TOTAL INVOICE \$ 63,220.30

PAYMENT TERMS: NET DUE UPON RECEIPT

WIRE INFORMATION

ACCOUNT #: 8093434387
ABA/ROUTING # WIRE or ACH: 111014325
BANK: BANK OF TEXAS, DALLAS, TX 75225
BANK CONTACT: MAYRA LANDEROS 214.987.8817

RUST

PAYMENT MAILING ADDRESS:

P O BOX 142589
DRAWER #9051
Irving, TX 75014-2589



DATE: 07/18/14
 INVOICE #:
 MATTER #: 8292

STATEMENT OF ACCOUNT

Current Invoice Period: June 2014 Claims Administration Services

Total Current Invoice	\$ 63,220.30
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OUTSTANDING INVOICES:

Date	Invoice #	Amount	Payments	Balance
12/17/13	138853	3,240.40		3,240.40

PREVIOUS BALANCE DUE	\$ 3,240.40
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Total Amount Due	\$ 66,460.70
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WIRE INFORMATION

ACCOUNT #: 8093434387
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 REFERENCE: INVOICE NUMBER

RUST

PAYMENT MAILING ADDRESS:

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 DRAWER #9051
 Irving, TX 75014-2589

PAYMENT TERMS: NET DUE UPON RECEIPT